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9/29/93
PP

Scroggins f/action

Cys: Taylor Blaha Berrero
Sniezek Knobel Martin, RI
Thompson Turdici

Parsippany-Troy Hills Township Schools

Anthony J. Sciaino, Principal
Gary M. Podems, Vice Principal
William J. Cleary, Vice Principal

Parsippany Hills High School
20 Hiia Drive, P.O. Box 223
Parsippany, N.J. 07054-0223
(201) 682-2815

September 7, 1993

James M. Taylor,
Executive Director for Operations
Nuclear Regulatory Commission
Washington, DC 20555-0001

Dear Mr. Taylor:

When I returned to school the first of September, I received in the mail the annual materials fee invoice AM00 182-93 (see attached copy) in the amount of \$3,620.00. As stated in your memo dated August 6, 1993, our school wishes to file for an exemption from this annual fee.

We currently possess License Number 29-12763-02 for a low level (not to exceed 380 curies) sealed Cs-137 source. The source is used for educational demonstrations and laboratory use.

We are a high school of approximately 1000 students with an annual contracted services budget of \$1100. Needless to say, the annual fee you request exceeds our budget and no funding would be available for other needed services.

An alternative procedure would possibly be to obtain a Possession Only License, since the device currently has limited use, and if eliminated, it would not seriously affect our educational program.

We are interested in relinquishing this radioactive source. We would appreciate a listing of approved repositories and/or interim storage facilities.

Please review the circumstances of this request for free exemption and notify us about your decision.

Sincerely,
Edmund J. Heilmeyer
Edmund J. Heilmeyer
Science Dept. Head
Radiation Safety Officer

9404290256 940422
PDR ADOCK 03019993
C PDR

U. S. NUCLEAR REGULATORY COMMISSION
 FY 93 Annual Materials Fee Invoice
 10 CFR 171.16

Invoice Date
 =====
 08/21/1993

Invoice Number
 =====
 AM00182-93

PARSIPPANY HILLS HIGH SCHOOL
 ATTENTION: RADIATION SAFETY OFFICER
 20 RITA DRIVE, P.O. BOX 223

PARSIPPANY NJ 07054-0223

***** Mark THIS COPY with any billing address changes *****

License/Approval/ Registration/ Certificate Number	Code	Annual Fee Category(s)	Fee Amount	Surcharge Amount
29-12763-02	ANN	3E	\$ 3,500.00	\$ 120.00
TOTAL:			\$ 3,500.00	\$ 120.00
TOTAL INVOICE:			\$ 3,620.00	

Make Checks Payable To:

U.S. Nuclear Regulatory Commission
 License Fee & Debt Collection Branch
 PO Box 954514
 St. Louis, MO 63195-4514

<=== This PO Box address is
 <=== for receipt of payments
 <=== only.

Terms and conditions are attached. Nonpayment of your annual fee may result in the revocation of your license(s) in accordance with the enforcement provisions of 10 CFR 171.23 of the Commission's regulations.

 * P A Y M E N T C O P Y *

==> To ensure accurate credit, return this copy of the <===
 ==> invoice with your payment. Processing may be <===
 ==> delayed if the invoice is not included. <===